

# State of Arizona



## Campaign Finance Report

**McAllister 2010**  
**Committee #: 201000519**

**Treasurer: KLUCHER, EDRIS**  
**9520 W Greenway Rd, Sun City, AZ 85351**  
**Phone: (623) 876-9198**  
**Email: sunmacaz@cox.net**  
**Candidate Name: MCALLISTER, SHIRLEY**  
**Office Sought: State Representative - District 9**

### Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 23, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,691.11
Total Cash Receipts this Reporting Period:	\$14,369.00
Total Cash Disbursements this Reporting Period:	\$14,941.98
Cash Balance at End of Reporting Period:	\$1,118.13

Report ID: 65966

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$370.00
Individual Contributions	C2	\$75.00	\$0.00	\$75.00	\$3,035.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$25.00)	\$0.00	(\$25.00)	\$175.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,369.00	\$0.00	\$14,369.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,069.27	\$0.00	\$14,069.27	\$14,927.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$872.71	\$0.00	\$872.71	\$1,809.39
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$44.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,941.98	\$0.00	\$14,941.98	\$16,780.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,941.98			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRAGG, MCFARLAND	06/03/2010	\$25.00	\$25.00
<b>Address:</b>	20612 N 103rd Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Kennedy, Judith	06/21/2010	\$40.00	\$40.00
<b>Address:</b>	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Educator, Retired			
<b>Name:</b>	Clark, Patricia	07/08/2010	\$10.00	\$10.00
<b>Address:</b>	9321 W Glen Oaks Cir, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired, NA			
Total of Individual Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$75.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/09/2010	\$14,319.00	\$14,319.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Warrant No.214140065			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAMACHO, Randy	06/08/2010	\$225.00	\$675.00
<b>Address:</b>	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Radio Host, KXXT 1010AM			
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Arizona Guardian	06/09/2010	\$200.00	\$200.00
<b>Address:</b>	1820 W Washington St, Ste 105, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	STAPLES	06/14/2010	\$121.30	\$397.48
<b>Address:</b>	10310 N 91st Ave, , Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	Magnets.com	06/16/2010	\$700.00	\$700.00
<b>Address:</b>	51 Pacific Ave, Jersey City, NJ 07304		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	700.00			
<b>Name:</b>	Don Lencho's	06/18/2010	\$27.31	\$27.31
<b>Address:</b>	8420 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	J & R Graphics and Printing	06/28/2010	\$2,676.48	\$2,676.48
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CAMACHO, Randy	07/07/2010	\$450.00	\$675.00
<b>Address:</b>	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Radio Host, KXXT 1010AM			
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	GLENDALE STAR	07/07/2010	\$1,817.68	\$1,817.68
<b>Address:</b>	7122 N 55th Ave, , Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	INDEPENDENT NEWSPAPERS	07/07/2010	\$1,664.00	\$1,664.00
<b>Address:</b>	10220 W Bell Rd, Ste 116, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	1480KPHX	07/10/2010	\$5,812.50	\$5,812.50
<b>Address:</b>	824 E Washington St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio ads			
<b>Name:</b>	Younkin, C. Edward	07/12/2010	\$275.00	\$275.00
<b>Address:</b>	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Graphic Designer, CEY Studios			
<b>Category:</b>	Professional Services - Website/graphic design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	07/16/2010	\$100.00	\$144.00
Address:	Bell , Sun City, AZ 85373		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$14,069.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,069.27	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> USPS	06/02/2010	\$28.00	\$30.21
<b>Address:</b> Bell , Sun City, AZ 85373		Cash	
<b>Name:</b> MCALLISTER, SHIRLEY	06/03/2010	\$50.71	\$50.71
<b>Address:</b> 9520 W Greenway Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b> RETIRED, none			
<b>Name:</b> Bank of America	06/09/2010	\$44.00	\$44.00
<b>Address:</b> 10099 W Bell Rd, Sun City, AZ 85351		Cash	
<b>Memo:</b> Check reorder			
<b>Name:</b> 1480KPHX	06/18/2010	\$750.00	\$750.00
<b>Address:</b> 824 E Washington St, Phoenix, AZ 85034		Cash	
<b>Memo:</b> Campaign Ads			
Total of Other Expenses		\$872.71	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$872.71	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	03/19/2010	\$200.00
MCALLISTER, SHIRLEY		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/19/2010		
Loan Payment	06/29/2010	(\$25.00)
<b>Loan Balance at End of Reporting Period</b>		\$175.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		-\$25.00
Total of Outstanding Loans After Adjustments		\$175.00



